

Receiving Report

Date: 9/4/30 Batch No: 1111618
 Supplier: MORMAN Part P/O: 8683

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	QC6 Inspection <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>
	Work Order <u>0910511</u>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 09/05/11
 Date
 Received/Costing RCP 10960
 Initial GZ

Location

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date	Page
May 11, 2009	1
Receipt Number RCP00010960	

Purchase From:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAR001	PO00008683

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304TR0750W049	304 RD Tube .750 x .04 MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING B/N111619	200.0000	f	2.600000	520.00	May 11, 2009

Comments:

Marmon / Keystone Canada Inc.

RECEIVED MAY - 4 2009



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

INVOICE
FACTURE
389070INVOICE DATE
DATE DE FACTURE

4/29/09

PAGE 1

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREETSHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE 8683	SALESMAN / VENDEUR GHI		MARMON / KEYSTONE # 1076077	PROVINCIAL TAX NO. 6122-5207	N° TAXE PROVINCIALE

ORDERED / COMMANDEE	DESCRIPTION	SHIPPED / EXPÉDIÉE	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
		QUANTITY / QUANTITÉ		
200 FT	STAINLESS STEEL SEAMLESS TUBE ANNEALED AND PICKLED A213/SA213 A.W. 304L SMLS TUBE 3/4 X .049 SA213 A.W. A&P STS .750 .049 F304L Cust. part#: M304TR0750W049	200 FT 73 LBS 10 Pieces	2.600 /FT	520.00
	Energy Surcharge			12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÙ.FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.G.S.T. /HST 26.61
T.P.S.PROVINCIAL TAX
TAXE PROVINCIALE .00PAYMENT OF THIS INVOICE IS DUE BY
LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

05/29/2009

558.81

Marmon/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1076077
Date... 04/29/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
EPIC

F.O.B.
BOUCHERVILLE

SALESPERSON
G. Dulude

YOUR ORDER NO.
8683

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	200 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL SEAMLESS TUBE 304L SMLS TUBE 3/4 X .049 SA213 A.W. A&P STS .750 .049 F304L Tariff Number: 7304. Cust. part#: M304TR0750W049 HT#.....: YT080984 Total....</p>	<p>10 10</p>	<p>200/FT 200/FT</p>	IN

No. of Bcls/Pieces

1 / 0

Total Weight.....:

73

Customers..

DART

Purchase Order

Date Apr 28, 2009	Page 1
Purchase Order Number PO00008683	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
(613)632-1053

Vendor Address:

Marron/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 361-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	Apr 28, 2009	N30	Epic Express	Apr 30, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	M304TR0750W049	304 RD Tube .750 x .049 Comments: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING	30/04/2009	No	2.600000	f	520.00
<div>10 9/9/30</div> <div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:		Less:			
		GST		26.00		included tax	
		GSTME		0.00			
		GSTND		0.00		0.00	
		Subtotal				520.00	
		Total tax				26.00	
		Total purchase order in					
		CAD Dollars				546.00	



CRYSTAL-PALACE

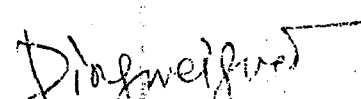
SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE: 201302

MILL TEST CERTIFICATE

ISO9001:2000 ; PED CERTIFICATE (Certificate No.: QAC0021058/A)

DATE OF ISSUE: 2008/9/12

CUSTOMER: MARMON/KEYSTONE CANADA INC.							CERTIFICATE NO. :2008-6-9-A-4					
P.O.NO.: MN5859							ORDER NO. :2008-6-009-A					
COMMODITY: STAINLESS STEEL SEAMLESS TUBING.							GRADE :ASTMA213-07 TP304/TP304L <i>(05.05.11)</i>					
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END.							HEAT NO. :YT080984					
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤0.035	≤2.00	≤0.045	≤0.030	≤1.00	8.0~12.0	18.0~20.0				
RESULTS (PRODUCT)		0.025	0.84	0.037	0.003	0.45	8.10	18.08				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	TS (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST (100%)
O.D- (inch)	W.T (inch)	Length (feet)										
0.750	0.049	20	08-7-111	100	337	380	630	66.5	OK	OK	74	OK
REMARKS: AS PER ASTM A213/ASME SA213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2002 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT :1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-08-09-61						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD  MANAGER OF QUALITY ASSURANCE DEPARTMENT						

 Q.C. Reviewed
28/10/27/08

S.T.S - 750 - 049 - E304L * Y1080984 * 1000667 * MN5859 * 10/21/2008

Marmón/Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9
Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357
E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 4/28/09

Quotation number.: 1-515200

QUOTATION

Territory: 16A
Telephone: 613 632 9577
Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL SEAMLESS TUBE ANNEALED AND PICKLED A213/SA213 A.W.		
200 FT	STS .750 .049 F304L	1	2.600/FT 520.00
	stock		
Line - 2	STAINLESS ROUND BAR SMOOTH TURNED A582		
12 FT	SBR 1.000 ST 3.03	1	7.680/FT 92.16
	stock		
These are the only items I can help you with, as we don't carry the other ones.			
Energy Surcharge			12.20
All applicable taxes Extra. Duty			Total amount.: 624.36
All prices quoted in Canadian Dollars unless otherwise stated.			Total weight...: 105.4 lbs

Date : Tuesday, 28/04/2009 8:02:56 AM

User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

Job / SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
		00						
	0.0	M1010B1500X010	VC-CAM002	4.00000000	12 4.9000	05/06/2009	1	N
		00						
	0.0	M1288345 01	VU-FLA001	2.00000000	22.0000	05/06/2009	1	N
	0.0	M174B0250X4000	VC-MAG002	12.00000000	12 27.0833	05/06/2009	1	N
	0.0	M174R0750	VC-COP001	40.00000000	40 0.0000	05/06/2009	0	N
	0.0	M2024T3R1750	VC-CAM002	4.00000000	12 0.0000	05/06/2009	0	N
	0.0	M2024T3S032	VC-CAM002	32.00000000	64 9.1500	05/06/2009	1	N
	0.0	M303B0500X0500	VC-COP001	12.00000000	12 0.0000	05/06/2009	0	N
	0.0	M303R1000	VC-COP001	4.00000000	12 0.0000	05/06/2009	0	N
	0.0	M304S20GA	VC-COP001 250	56.68188000	128 4.0500	05/06/2009	1	N
	0.0	M304TR0750W049	VC-COP001	120.87027500	200 0.0000	05/06/2009	0	N
	0.0	M4130NR0750	VC-CAM002	4.00000000	12 5.7500	05/06/2009	1	N
	0.0	M505ZH32S020	VC-CAM002	32.00000000	0.0000	05/06/2009	0	N
	0.0	M6061T6B1000X0	VC-CAM002	40.00000000	40 8.2500	05/06/2009	1	N
		2000						
	0.0	M6061T6R0625	VC-CAM002	60.00000000	60 1.3000	05/06/2009	1	N
	0.0	M6061T6R0875	VC-CAM002	6.00000000	12 0.0000	05/06/2009	0	N
	0.0	M6061T6R1125	VC-CAM002	6.00000000	12 0.0000	05/06/2009	0	N
	0.0	M6061T6S125	VC-CAM002	32.00000000	64 7.7500	05/06/2009	1	N
	0.0	M6061T6T5000W1	VC-COP001	4.00000000	12 0.0000	05/06/2009	0	N
		25						
	0.0	M817142 DD2	VU-FLA001	2.00000000	19.0000	05/06/2009	1	N
	0.0	M817142 DC1	VU-FLA001	2.00000000	19.0000	05/06/2009	1	N
	0.0	M835362 024	VU-FLA001	2.00000000	95.0000	05/06/2009	1	N
	0.0	MLEXS125	VC-GEP001	64.00000000	2.8500	05/06/2009	1	N
	0.0	MS20615M33	VU-BIL001	44.00000000	100 0.0000	05/06/2009	0	N
	0.0	MS210423	VU-ADG001	9.00000000	100 0.0000	05/06/2009	0	N
	0.0	MS24524 23	VU-FLA001	2.00000000	18.0000	05/06/2009	1	N
	0.0	MS27039109	VC-AVI001	300.00000000	500 0.0000	05/06/2009	0	N
	0.0	NAS1515H8L	VU-MMA001	5.00000000	100 0.0000	05/06/2009	0	N
	0.0	NAS5093	VC-AVI001	12.00000000	16 0.0000	05/06/2009	0	N
	0.0	Q50AB2	VU-FLA001	2.00000000	806.0000	05/06/2009	1	N

AV6-16A X 20

S/O 1076077 C/O 04/29

DART

Purchase Order

Date Apr 28, 2009	Page 1
Purchase Order Number PO00008883	

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 361-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	Apr 28, 2009	N30	Epic Express	Apr 30, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	M304TR0750W049	304 RD Tube .750 x .049 Comments: MATERIAL: AISI 304/315 SS SEAMLESS ROUND TUBING	30/04/2009	No	2.600000	f	520.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Thanks!

A. H. H. H. H.
4/28

Comments:	Tax Summary:		Less:	
	GST	26.00	included tax	0.00
	GSTME	0.00	Subtotal	520.00
	GSTND	0.00	Total tax	26.00
Entered By: <i>CL</i> CLAYOIE		Total purchase order in		
Approved By: <i>U</i>		CAD Dollars		546.00

Marmon/Keystone Canada Inc.



Aciers Spécialisés

290, Chemin du Tremblay
Boucherville QC J4B 5X9

Téléphone : 514-527-9153
Télec./Fax : 450-641-2153
www.marmonkeystone.com

TÉLÉCOPIE / FACSIMILE

Date:

04/29/09

Destinataire/TO:

Linda Lucelle

Télec.

FAX #:

613-632-1053

Expéditeur/FROM: ALINE SIMARD

Confidentialité:

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMME CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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We are transmitting a total number of _____ pages, including this cover sheet.
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MESSAGE :

Mill Dash & Delivery Slip

8683/ 1076077

Marmon/Keystone Canada Inc.

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE: 1

 290 Chemin du Tremblay Boucherville J4B 5X9
 TEL (514) 527 9153 FAX (450) 641 4357

 Shipping date.....: 04/29/2009
 Name of Carrier.....: BRIC
 F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

- It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).
- approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 and set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
 - of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's service when said goods are carried by a motor carrier; or
 - of the bill of lading form prescribed by the regulations adopted by the order-in-council #984-79 dated April 4, 1979
 - of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

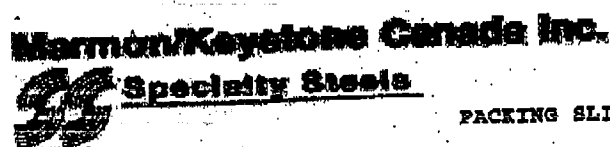
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

Telephone.....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: 8683

Description of shipments and special marks	Weight	PCS	If charges are to be prepaid write or stamp here: Collect	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 01-STAINLESS STEEL SEAMLESS TUBE 304L SMLS TUBE 3/4 X .049 SA213 A.W. A&P STS .750 .049 F304L 04/29/2009 200 FT Cust. part#: M304TR0750W049 Rev: YK HT#:YT080984	73.4	10	Received \$ _____ To be applied in prepayment of the charges on the property described hereon.	
			Agent or Cashier.	
			Per.	
			For carrier's use	
			Advance and or beyond \$	
			Misc. \$	
			Suppl. Piece \$	
			Suppl. Value \$	
			Total \$	
			Shipper show amount of C.O.D.	
			C Amount \$	
			O Fee \$	
			D Total \$	
Bills/Pieces 1 + 0 = 1	Number of extra large pieces.	Total weight 73 LB	Valuation	
Where required by tariff shipper must complete the following. Dimensions Total cubic feet		Dimensional weight	Order number 1076077	
Shipper		Transport	Customer	



290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1076077
Date... 04/29/2009

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALSPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	8683	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE 304L SMLS TUBE 3/4 X .049 SA213 A.W. A&P STS .750 .049 F304L Tariff Number: 7304. Cust. part#: M304TR0750W049 HT#.....: YT080984 Total...	10 10	200/FT 200/FT	IN	

No. of Bcls/Pieces

1 / 0

Total Weight.....

73

Customers.: _____



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE: 201302

MILL TEST CERTIFICATE

ISO9001:2000 PED CERTIFICATE (Certificate No.: QAC0021058/A)

DATE OF ISSUE: 2008/9/12

CUSTOMER: MARMON/KEYSTONE CANADA INC.							CERTIFICATE NO.: 2008-6-9-A-4					
P.O.NO.: MN5859							ORDER NO.: 2008-6-009-A <i>09.05.08</i>					
COMMODITY: STAINLESS STEEL SEAMLESS TUBING							GRADE: ASTM A213-07 TP304/TP304L					
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END.							HEAT NO.: YT080984					
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤0.035	≤2.00	≤0.045	≤0.030	≤1.00	8.0-12.0	18.0-20.0				
RESULTS (PRODUCT)		0.025	0.84	0.037	0.003	0.45	8.10	18.08				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	TS (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST (100%)
O.D. (inch)	W.T (inch)	Length (feet)										
0.750	0.049	20	08-7-111	100	337	380	630	66.5	OK	OK	74	OK
REMARKS:						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT						
AS PER ASTM A213/ASME SA213-07						2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
WALL THICKNESS TOLERANCE AS PER ASTM A269-07						SHANGHAI CRYSTAL PALACE PIPE CO., LTD <i>Diagweif</i> MANAGER OF QUALITY ASSURANCE DEPARTMENT						
IN COMPLIANCE TO NACE MR0175-2002												
IC TEST TO ASTM A262 PRACTICE E												
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min												
NO WELD REPAIR WAS PERFORMED						Q.C. Reviewed <i>Ab 10/27/08</i>						
FREE FROM MERCURY CONTAMINATION												
COUNTRY OF ORIGIN: CHINA												
MILL TEST CERTIFICATE TO EN 10204/3.1												
INVOICE NO: YK-08-09-61												

SIS- .5/50- .045-

04/29/2009 10:38 450-641-2153

-R304L * Y1080984

* MARMON/KEYSTONE * 100000 / * MN5859 * 10/21/2008

MARMON/KEYSTONE

PAGE 04/04